DART AEROSPACE LTD	Work Order:	19519	
Description: DOUBLER	Part Number:	D3140-95	
Drawing: D3140 Rev A1 page 5	Qty:	12	
"RF 02. 12.10		,	

1	EXPEDITING			Date	Qty
	EXI EBITING	Open W/O	4	03.08.22	12
2	METAL	Cut as per dwg D3140 Matl: 2024-T3 (QQ-A-250/4) .032" thick (M2024T3S.032) 6.40" x 3.81" flat pattern ref. NOTE GRAIN ORCOTON Batch 11930 M 197/5	ml	03-08-02-	12
3	METAL	Deburr. No sharp edges	()	03-08-22	12
4	METAL	Form as per dwg 106 william	1)	03-0825	
5	QC	Inspect Level 5	B	かしめっと	
6 A	FINISHING	Chemical conversion coat per QSI 005 4.1.	12	03.08.26	12
6B	ac3	Inspect work to step 6A		53.0537	
7	STORES	Identify & stock.	Ø	B68-27	12
8	EXPEDITING	Close W/O Inspect level 21. Job Cost/ Job 8,35 545 3/28 (12)	B	03.09.02	_

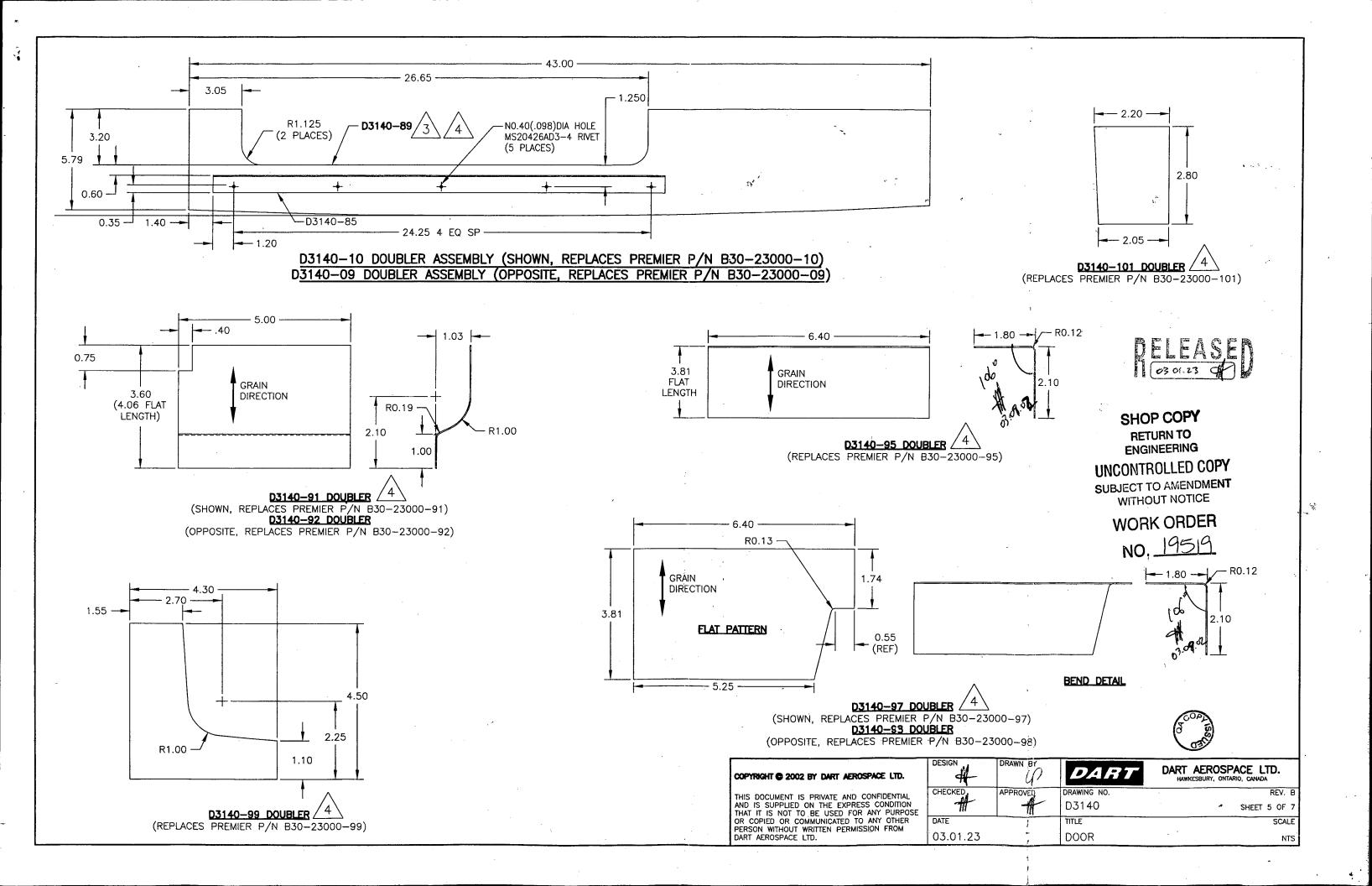
Rev.	Date	Change	Revised By	Approved
A	02.04.30	New Issue	ING	12-05-27

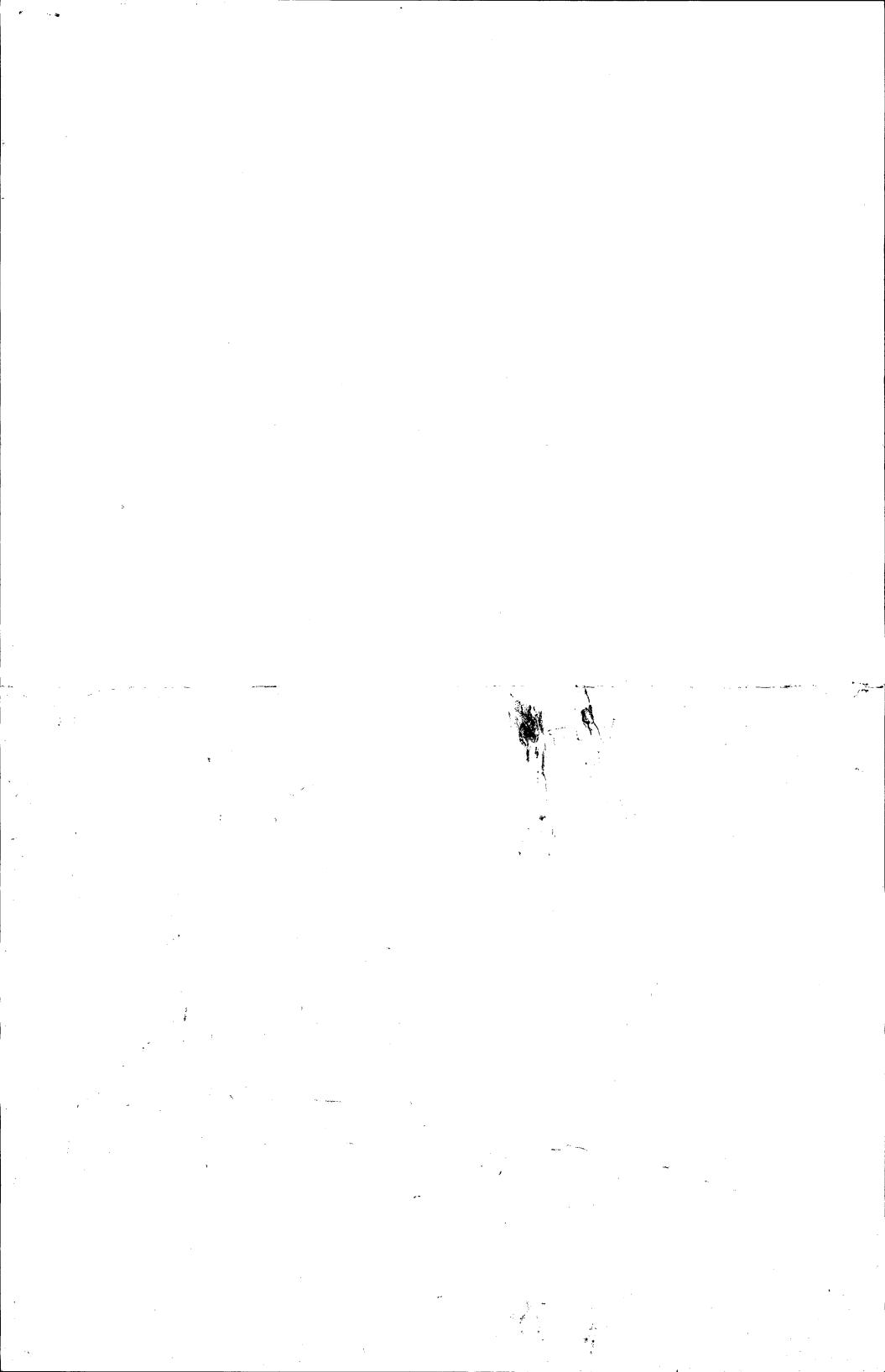


Dart Aerospace Ltd

Work		WC	ORK ORDER CHANGES					
Order:								
DATE STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
		,						
NCR		WC	ORK ORDER NON-CONFOR	MANCE				
DATE	STEP	Description of NC section A	Corrective Action Section B Intial	Sign & Date		ication otion C	Approval Design Mgr	Approval QC Inspector
					:			
			·					
					-			
	1	PAR#:	Fault Category:	DQ	A:		Date:	1
NOTE: Date	e & initial al	Lentries		QA: N/C CI	osed:		Date:	

H:Admin-QA\ISO\forms\w/oncB.doc





Job Costing Report

Dart Aerospace Ltd: Aug 22, 2003 Hawkesbury 11:30 am

Work Order No : 0019519 : D3140-95 Department Code:

Project Name : D3140 Project For : WK334 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number Invoice State : Not Invoiced House Part Number: D3140-95 Invoice Date :

Description : Doubler Invoice Number:

Manufactured: Yes Invoice Amount: 0.00

Amount Req'd:

Amount Done : Start Date : Order Entry No :: Start Date : 08-22-03

OE Value : Est Finish Date : 08-22-03

Est Margin : Act Finish Date : 0.000% : No Actual Margin : 0.000%

Drawings Reqd Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hour		0.00	0.00	0.00		
Engineering Cost		0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	€ 0.00	0.00	0.00		
OverHead Cost	:	. 0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======		
🕴 Burden	:	0.00	0.00	0.00	•	
<u>.</u>		========	========	======	•	
🖁 Total Cost	:	0.00	0.00	0.00	*	
/ Margin	:	0.000	0.000			
, Selling Cost	:	0.00	000			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00